

Employee NameWeller,
Roy/BAOEmployee NumberCCI00033677Company/SubCompanyCCI/CCIThrough Date27-JUN-2013Tracking NumberER01288442

Summary

Expense Report Total	1,705.28
Amount Due to Company	.00
Amount Due to Credit Card	1,156.28
Amount Due to Employee	549.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code		Expense Type	Business Purpose	Ticket #	Amount
15-JUN-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 062813		61.00
	* Userl	Note: See attached letter	from Gary Foster, Per d	iem / Business trip		
					Total for 15-JUN-2013	61.00
16-JUN-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 062813		120.00
16-JUN-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 062813		18.00
16-JUN-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 062813		61.00
	* Userl	Note: See attached letter	from Gary Foster, Per d	iem / business trip		
					Total for 16-JUN-2013	199.00
17-JUN-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 062813		120.00
17-JUN-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 062813		18.00
17-JUN-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 062813		61.00
	* Userl	Note: See attached letter	from Gary Foster, Per D	Diem / business trip		
					Total for 17-JUN-2013	199.00
18-JUN-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 062813		120.00
18-JUN-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 062813		18.00
18-JUN-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 062813		61.00
	* Userl	Note: See attached letter	from Gary Foster, Per D	Diem / Business trip		
					Total for 18-JUN-2013	199.00
19-JUN-2013	STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River 062813		52.28
19-JUN-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 062813		120.00
19-JUN-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 062813		18.00
	,				Total for 19-JUN-2013	190.28
20-JUN-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 062813		120.00
20-JUN-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 062813		18.00
20-JUN-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 062813		61.00
20 0011 2010	_	Note: See attached letter				01.00
			,		Total for 20-JUN-2013	199.00
21-JUN-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 062813		120.00
21-JUN-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 062813		18.00
21-JUN-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 062813		61.00
	* Userl	Note: See attached letter	from Gary Foster, Per D	Diem / business trip		
					Total for 21-JUN-2013	199.00
22-JUN-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 062813		120.00
22-JUN-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 062813		18.00
	_	+	+		_	

22-JUN-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 062813		61.00
	* UserN	Note: See attached letter	from Gary Foster, Per D	Diem / business trip		
					Total for 22-JUN-2013	199.00
23-JUN-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 062813		120.00
23-JUN-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 062813		18.00
23-JUN-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 062813		61.00
	* UserN	Note: See attached letter	from Gary Foster, Per D	Diem / business trip	_	
					Total for 23-JUN-2013	199.00
24-JUN-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 062813		61.00
	* UserN	Note: See attached letter	from Gary Foster, Per D	Diem / business trip	_	
					Total for 24-JUN-2013	61.00

John Romie

Roy Weller

APPROVED BY

^{*} Electronic signatures validated by CH2M HILL network security

Weller, Roy/BAO

From:

Foster, Gary/ATL

Sent:

Friday, June 28, 2013 11:30 AM

To:

Weller, Roy/BAO; Hambrick, Joseph/BTR; Hilgaertner, Jeffrey/TUK; Holsinger, Michael/IND Berend, Hedy/ATL; Shindelbower, Heather/TPA

Cc

Subject:

Living espenses

We will be modifying the TDA letters based on the recent delay in the start of dredging. Accordingly your time spent at the site during June for some preconstruction activities should be viewed as a business trip. Our client wants to use per diems for this project so please use a daily per diem for M&I of \$61 and charge actual for your room (and applicable taxes) and travel. As I said once we can confirm the start of dredging a TDA letter will be issued.

Heather - Roy will be returning on June 30th and I plan to keep him assigned to the LPR 10.9 project from then on. Can you revise his TDA letter with a June 30 start date?

Thanks, Gary

Lower Passaic River 062813-3



125 Route 17 South + East Rutherford, NJ 07073 Phone (201) 460-9030 + Fax (201) 460-9031 Reservations www.homewoodsaiser.com or 1-800-CALL-HOME &

Name & Address

WELLER, ROY 5691 MESSING RD SUITE 1600 VALLEY SPGS, CA 95252 US

> Lower PASSAIC River -062813-1

Confirmation: 80710876

6/24/2013 PAGE

Shifter. Arrival Date Departure Date 007/KSTN 6/16/2013 6/24/2013

2:57:00PM

Adult/Child Reem Hare

\$120.00

RATE PLAN HH# 962736121 BLUE S-GVT

AL BONUS AL

CAR

OF By De Day. 36.8131.560k Int Research MENT

DATE	REFERENCE	DESCRIPTION	AMDUNT
1/16/2013	414714	GUEST ROOM	£120.00
5/16/2013	414714	ROOM 5% OCCUPANCY TX	\$6.00
3/16/2013	414714	ROOM 3% MUNICIPAL OCC TX	\$3.60
5/16/2013	414714	ROOM 7% NJ STATE SALES TAX	\$8.40
3/17/2013	414965	GUEST ROOM	\$120.00
5/17/2013	414965	ROOM 5% OCCUPANCY TX	\$6.00
5/17/2013	414965	ROOM 3% MUNICIPAL DOC TX	\$3.60
5/17/2013	414965	ROOM 7% NJ STATE SALES TAX	\$8.40
5/18/2013	415235	GUEST ROOM	\$120.00
5/18/2013	415235	ROOM 5% OCCUPANCY TX	\$6.00
5/18/2013	415235	ROOM 3% MUNICIPAL OCC TX	53.60
5/18/2013	415235	ROOM 71% NJ STATE SALES TAX	\$8.40
5/19/2013	415520	GUEST ROOM	\$120.00
5/19/2013	415520	ROOM 5% OCCUPANCY TX	\$6.00
1/19/2013	415520	ROOM 3% MUNICIPAL OCC TX	53.60
1/19/2013	415520	ROOM 7% NJ STATE SALES TAX	\$8.40
6/20/2013	415798	GUEST ROOM	\$120.00
6/20/2013	415798	ROOM 5% OCCUPANCY TX	\$6.00
5/20/2013	415798	ROOM 3% MUNICIPAL OCC TX	\$3.60
5/20/2013	415798	ROOM 7% NJ STATE SALES TAX	\$8.40
8/21/2013	416050	GUEST ROOM	\$120,00
5/21/2013	416050	ROOM 5% OCCUPANCY TX	\$6.00
6/21/2013	416050	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/21/2013	416050	ROOM 7% NJ STATE SALES TAX	\$8.40
6/22/2013	416235	GUEST ROOM	\$120.00

EXXUR EXPUES PRV

KSERTBAS, INC.

4798161 EAST HUT, MI NA/19/2013 237102250 N5:14:58 PM UISA XXXXXXX BEIU UISA WELLER/ROY H THUUTCE PROGRAM BUTH 077959 PUMPS W Plus CR 11.2066 PRICE/GAL 3.959 FIRE TRUSH 52 28 CREDIT 59.28

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Ditto FIGH.

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- · Please review this statement. It is a record of your charges as of late last
- · For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - . charge purchases to your account, then stop by the Front Deak for an updated statement.
- or request an updated statement be mailed to you within two husiness days. Simply call the Front Desk from your room and tell us when you are roady to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

	POLICI NO. CHIEFE MA
	111565 A
AUTHORIZATION	(1917)
PURCHASES & SERVI	N°EI
TANES	
TUS 4 MSC.	-





125 Roule 17 South • East Rotherford, NJ 07073 Phona (201) 460-9030 • Pex (201) 460-9031 Reservations www.boosewoodsuites.com or 1-800-CALL-HOME @

Name & Address

WELLER, ROY 5691 MESSING RD SUITE 1600 VALLEY SPOS, CA 95252

Lower PASSAIC Rover

Confirmation: 80710876

6/24/2013

PAGE

Suite Arrival Date Departure Date

607/KSTN 6/16/2013

2:57:00PM

Adult/Chist. Ruom Haie

5120.00

RATE PLAN HH# 962736121 BLUE S-GVT

BONUS AL

CAR

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/22/2013	415235	ROOM 5% OCCUPANCY TX	\$6.00
922/2013	416235	ROOM 3% MUNICIPAL DCC TX	\$3.60
5/22/2013	416235	ROOM 7% NJ STATE SALES TAX	\$8.40
5/23/2013	416419	GUEST ROOM	\$120.00
V23/2013	416419	ROOM 5% OCCUPANCY TX	\$6.00
5/23/2013	416419	ROOM 3% MUNICIPAL OCC TX	\$3,60
5/23/2013	410419	ROOM 7% NJ STATE SALES TAX	\$8.40
		WILL BE SETTLED TO VS 18080 EFFECTIVE BALANCE OF	
	1		
			ESTIMATED CURRENCY TOTA

You have samed approximately 9600 Hillor HHonors points for this stey, Hillon HHonors(R) stey, are posted within 72 hours of checicut. To check your earnings or book your next stay at more than 3,900 hotels and resorts in \$1 countries please visit Fiffance

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no read to stop at the Front Desk to check out,

- . Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - I pay at the time of purchase.
 - h charge purchases to your account, then stop by the Front Desk for an updated statement.

- or request an epilated statement be maded to year within two husiness days. Simply call the Front Dark from your room and tell us when you are mindy to depart. Your account will be automatically chacked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARRIE	ADDITION OF THE PARTY NO.
	111585 A.
AUTHORISATION	IMITIAL
MINCHARES & SERVI	C25
TAXES	
TIPLE MISC	
TOTAL AMOUNT	0,00



Weller, **Employee Name** Roy/BAO CCI00033677 **Employee Number**

Company/SubCompany CCI/CCI **Through Date** 09-JUL-2013

Tracking Number ER01297520 **Summary**

Expense Report Total	1,902.75
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	.00
Amount Applied to Credit Card	00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
20-JUN-2013	STD	474468.RA.CM.01	Airline - Ticket	Lower Passaic River 071013	5262139036822	970.60
20-JUN-2013	STD	474468.RA.CM.01	Airline - Ticket	Lower Passaic River 071013	8900600178791	31.00
					Total for 20-JUN-2013	1,001.60
23-JUN-2013	STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River 071013		39.79
					Total for 23-JUN-2013	39.79
28-JUN-2013	1	474468.RA.CM.01	Tolls	Lower Passaic River 071013		21.35
	* UserN	lote: Tolls NJ Turnpike. T	rip to Staten Island and	return.	_	
					Total for 28-JUN-2013	21.35
30-JUN-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 071013		120.00
30-JUN-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 071013		18.00
30-JUN-2013		474468.RA.CM.01	Project Allowance	Lower Passaic River 071013		61.00
	* UserN	lote: See attached letter	Per Gary Foster, allowed	d Per Diem		
					Total for 30-JUN-2013	199.00
01-JUL-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 071013		120.00
01-JUL-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 071013		18.00
01-JUL-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 071013		61.00
	* UserN	lote: See attached letter	Per Gary Foster, allowed	d Per Diem	-	
					Total for 01-JUL-2013	199.00
02-JUL-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 071013		120.00
02-JUL-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 071013		18.00
02-JUL-2013	1 -	474468.RA.CM.01	Project Allowance	Lower Passaic River 071013		61.00
	* UserN	lote: See attached letter	per Gary Foster, allowed	Per Diem	-	
					Total for 02-JUL-2013	199.00
03-JUL-2013	STD	474468.RA.CM.01	Auto - Gas	Lower Passaic River 071013		44.01
03-JUL-2013	STD	474468.RA.CM.01	Hotel	Lower Passaic River 071013		120.00
03-JUL-2013	STD	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River 071013		18.00
03-JUL-2013	STD	474468.RA.CM.01	Project Allowance	Lower Passaic River 071013		61.00
	* UserN	lote: See attached letter	per Gary Foster, allowed	l Per Diem		
					Total for 03-JUL-2013	243.01

John Romie

Roy Weller

APPROVED BY

^{*} Electronic signatures validated by CH2M HILL network security

Weller, Roy/CHI

From:

ch2mhill@tandt.com

Sent:

Thursday, June 20, 2013 3:00 PM

To:

Weller, Roy/CHI; Weller, Roy/CHI; Travel Itinerary Backup

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: WELLER/ROY HARVEY - TRV DATE: 24JUN - ID: XR97DE

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to https://www.viewtrip.com. Your reservation number is XR97DE.

For up-to-date information on luggage fees assessed by the airlines, please <u>click</u> <u>here</u>.

To add this to your calendar Add to calendar.

Ticket: 5262139036822 Southwest Airlines

• Lowest priced available airfare: \$970.60

Ticketed airfare: \$970.60Unallowable cost: \$0.00

LPR 07/013-Z

Invoice

Total Invoice Amount: \$1,001.60

Electronic Ticket Number: 5262139036822

Ticket Amount: \$970.60

Transaction Fee Number: 8900600178791

Transaction Fee Amount: \$31.00

Form of Payment: VI*********8080

This ticket information applies to the following flight(s):

SOUTHWEST AIRLINES flight 226 from Newark to Denver on June 24 SOUTHWEST AIRLINES flight 539 from Denver to Sacramento on June 24 SOUTHWEST AIRLINES flight 3249 from Sacramento to Denver on June 30 SOUTHWEST AIRLINES flight 625 from Denver to Newark on June 30

Traveler		Reference #	Freque	ent Flyer#
WELLER/RO	Y HARVEY	DE899955-CH	02568 UADL9	59461
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
06/24/2013	EWR-DEN	WN 226	12:25 PM/02:35 PM	Economy
06/24/2013	DEN-SMF	WN 539	03:55 PM/05:30 PM	Economy
06/30/2013	SMF-DEN	WN 3249	06:05 AM/09:25 AM	Economy
06/30/2013	DEN-EWR	WN 625	11:40 AM/05:25 PM	Economy



Lost Receipt Certification

If you lost a receipt for a business expenditure or do not have the original receipt, complete the information below about the expenditure. Sign the form and obtain a signature from your supervisor. Attach the completed form to your expense report and submit it with your expense report.

I hereby certify that I spent \$ 39,79 on (date) 23 June 2013
for (expenditure) GAS / RENTAL CAR
I do not have the original receipt for the following reason:
LOST IN THE WASIT
Employee Name: Roy H. Weller
Supervisor Signature: Date: 7/9/13

LPR 07/0/3-5

185 Kt 17 South East Rutherford,NJ07073

EXXON EXPRESS PAY

KSERTBAS, INC. 4798161

EAST RUT, NJ 07/03/2013 237197791 04:09:05 PM

UISA XXXXXXX8080 UISA WELLER/ROY H INUOICE PGA9731 AUTH 025204

PUMP# 4 Plus CR 11. PRICE/GAL 3

11.117G 3.959

FUEL TOTAL \$ 44.01

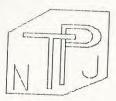
CREDIT

\$ 44.01

Credit PGA04

UPR.

Thank You & Come Again



N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL 16W 014 19 01 PD \$2.15

07/01/2013 07:43 Trans. No.: 553717 Collector ID:022761

Thank You



Goethals Bridge

Lane: 14

Card #: 10231

Date: 07/01/2013 08:04

Class: 1 Toll Paid:\$ 13.00

Get E-ZPass today Save time & money Visit www.joinezpass.com

Thank You, Drive Safely

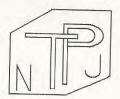


N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL 014 013 05 01 PD \$1.45

07/01/2013 08:00 Trans. No.: 294915 Collector ID:014057

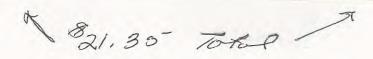
Thank You



N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL 013 18W 18 01 PD \$4.75

07/01/2013 16:13 Trans. No.: 113169 Collector ID:022824





125 Route 17 South • East Rutherford, NJ 07073 Phone (201) 460-9030 • Fax (201) 460-9031 Reservations www.homewoodsuites.com or 1-800-CALL-HOME ®

Name & Address

WELLER, ROY 5691 MESSING RD

VALLEY SPGS, CA 95252

Suite Arrival Date 609/KSTN 6/30/2013 7/4/2013

6:50:00PM

Departure Date Adult/Child

1/0 \$120.00

Room Rate

RATE PLAN HH# 962736121 BLUE

BONUS AL

CAR

S-GVT

Confirmation: 87547982

7/4/2013 PAGE

1

LPR 071013-3

418211 418211 418211	GUEST ROOM ROOM 5% OCCUPANCY TX	\$120.00 \$6.00
	ROOM 5% OCCUPANCY TX	06.00
418211		\$6.00
	ROOM 3% MUNICIPAL OCC TX	\$3.60
418211	ROOM 7% NJ STATE SALES TAX	\$8.40
418415	GUEST ROOM	\$120.00
418415	ROOM 5% OCCUPANCY TX	\$6.00
418415	ROOM 3% MUNICIPAL OCC TX	\$3.60
418415	ROOM 7% NJ STATE SALES TAX	\$8.40
418595	GUEST ROOM	\$120.00
418595	ROOM 5% OCCUPANCY TX	\$6.00
418595	ROOM 3% MUNICIPAL OCC TX	\$3.60
418595	ROOM 7% NJ STATE SALES TAX	\$8.40
418790	GUEST ROOM	\$120.00
418790	ROOM 5% OCCUPANCY TX	\$6.00
418790	ROOM 3% MUNICIPAL OCC TX	\$3.60
418790	ROOM 7% NJ STATE SALES TAX	\$8.40
	WILL BE SETTLED TO VS *8080	\$552.00
	EFFECTIVE BALANCE OF	\$0.00
	418415 418415 418595 418595 418595 418595 418790 418790 418790	418415 ROOM 3% MUNICIPAL OCC TX 418415 ROOM 7% NJ STATE SALES TAX 418595 GUEST ROOM 418595 ROOM 5% OCCUPANCY TX 418595 ROOM 3% MUNICIPAL OCC TX 418595 ROOM 7% NJ STATE SALES TAX 418790 GUEST ROOM 418790 ROOM 5% OCCUPANCY TX 418790 ROOM 3% MUNICIPAL OCC TX 418790 ROOM 3% MUNICIPAL OCC TX 418790 ROOM 7% NJ STATE SALES TAX WILL BE SETTLED TO VS *8080

You have earned approximately 4800 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHono

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

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 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

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Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

	113309 A
AUTHORIZATION	INITI
PURCHASES & SERVI	CES
TAXES	
100000000000000000000000000000000000000	
TIPS & MISC.	

DATE OF CHARGE FOLIO NO./CHECK NO.



Employee Name Weller,
Roy/BAO
Employee Number CCI00033677
Company/SubCompany CCI/CCI
Through Date 20-JUL-2013
Tracking Number ER01304676

Summary

Expense Report Total	737.68
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
13-JUL-2013	STD	474468.RA.CM.01	Auto - Rental	Waukegan Harbor - LPR 072113		586.98
					Total for 13-JUL-2013	586.98
20-JUL-2013	STD	474468.RA.CM.01	Project Allowance	Waukegan Harbor - LPR 072113		61.00
	* UserN	Note: Per Diem allowanc	e, Per Gary Foster. See	e attached letter.		
					Total for 20-JUL-2013	61.00
21-JUL-2013	STD	474468.RA.CM.01	Tolls	Waukegan Harbor - LPR 072113		28.70
21-JUL-2013	STD	474468.RA.CM.01	Project Allowance	Waukegan Harbor - LPR 072113		61.00
	* UserN	Note: Per Diem allowanc	e, Per Gary Foster. See	e attached letter.		
					Total for 21-JUL-2013	89.70

John Romie

Roy Weller

APPROVED BY

^{*} Electronic signatures validated by CH2M HILL network security



Member#:		Password:
Login	Forgot?	

Rental Receipt - Thank you for your business

CH2MHILL

ROY WELLER

Contract Number: 5BH8XY

Receipt Date: Jul 13, 2013

Enterprise Location: 915 S MILWAUKEE AVE

LIBERTYVILLE, IL 60048-3228

US

Tel.: (847) 680-7001

Driver: ROY WELLER

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Jun 13, 2013 @ 7:20 am	Jun 14, 2013 @ 7:20 am	LINC MKS	5,600	5,700	100
Jun 14, 2013 @ 7:20 am	Jun 19, 2013 @ 1:18 pm	CHEV EQUI	2,500	3.069	569
Jun 19, 2013 @ 1:18 pm	Jul 13, 2013 @ 7:01 am	GMC TERR	6,598	8.850	2,252
Total Miles				- Aller I	2,921

Charge Description	Quantity	Per	Rate Total
Rate		Month	1,070.00 1,070.00
IL VEHICLE LICENSE COST RECOV			8.75
IL VEHICLE LICENSE COST RECOV			
TO THE STATE OF TH			28.75
			Subtotal: USD 1,107.50
Taxes and Surcharges			
AUTO RENTAL TAX			66.45
			Subtotal: USD 1,173.95
Total Charges:			USD 1,173.95
Payment Information			
CREDIT CARD CCARD			1,173.95
			Subtotal: USD 1,173.95
Total Payment Amount:			USD 1,173.95

If you have any questions about this receipt please contact our support staff at (847) 680-7001 or Email us.

WANKeganHarbor-LPR 072113-2

NOTE: Car Rental split 50/50 between Waukegan Harbor & LPR - \$586.98 each

Chicago Skyway Toll Bridge

Receipt: 9918 LANE: Lane 6

From: Eastbound To: Eastbound

CATEGORY: 2 Axles Total: \$ 4.00

Payment method: CASH Toll Operator: 300159

Date: 7/20/2013 7:54:00 AM

TAX included

SKYWAY Concession Company LLC 8801 S. Anthony Ave.

Chicago, IL 60617

Thank you for using the Skyway

ITRCC Indiana Toll Road

Receipt: 00538793 Lane: Lane3

Station: West Point Category: 2-AXLE Total: \$ 1.80

Payment : Cash

Date: 7/20/2013 8:9:56 AM

All Time Central



Thank you Drive safely

ITRCC 52551 Ash Road Granger, IN 46530 Cars Pay your Old rates with E-ZI visit www.ezpassin.com today Questions or comments call 1-888-496-6690

ITRCC Indiana Toll Road

Receipt: 23277

LANE: Lane 4X From: Fortage

To: Eastpoint

CATEGORY: 2 Axles Total: \$ 7.90

Payment method: CREDIT CARD

Card Num.; ********2008

Toll Operator: 50609

Date: 7/20/2013 10:32:19 AM

All time Central



Cars Pay your Old rates with i-Zoom visit www.getizoom.com today Questions or comments call 1-888-496-6690

> ITRCC 52551 Ash Road Granger, IN 46530

OHIO TURNPIKE COMMISSION 682 PROSPECT STREET BEREA OH 44017 440-234-2081

Merchant ID: 6313

Ref #: 0040

Sale

XXXXXXXXXXXXX2008

Entry Method: Swiped AMEX

15.00 Total:

15:12:48 07/20/13

Appr Code: 536339 Inv #: 000040 Batch#: 000388 Apprvd: Online

Customer Copy

THANK YOU PLEASE COME AGAIN!

Tocks 28:70 Total

Wankegan HARBOR - LPR 072113-3

FEDERAL EXPRESS INVOICES

Date: 20130725

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112 FedEx Invoice #: **234815756**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Joseph Hambrick	Emily Hambrick	1/0	8.62
796244305629	CH2MHILL CCI	Holiday Inn Express		
	One Madison Street	7151 Okeechobee Road		
474468.RA.CM.01/INC00030162	EAST RUTHERFORD NJ 7073	FORT PIERCE FL 34945		
Bill-To-Account: 179852845		Delivered: 20130718 Time: 1329		
	Shipped Date: 20130716	Signed: C.HARPER		



Delivery Service Invoice Invoice date July 13, 2013

Invoice date July 13, 2013 Unvoice number 0000327E2F283

Shipper number 327E2F

Page 4 of 5

Outbound Shipping API

Pickup			ZIP		Published	Incentive	Billed
Date	Tracking Number	Service	Code Zor	ne Weight	Charge	Credit	Charge

Inbound

Third Party

Pickup	Pickup				ZIP			Published	Incentive	Billed
Date	Record	Entry	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
06/28			1ZA82F900394028486	Ground Commercial Third Party	07073	7	9	10.91	-1.52	9.39
				Fuel Surcharge				0.82	-0.11	0.71
				Total				11.73	-1.63	10.10
			1st ref: 474468.RA.CM.	01/INC00013606						
			Sender: John Meidl		R	Receiv		Hilgaertner		
			CH2MHILL II	NC .			CH2M	Hill		
			3451 Fraser	Street			1 Mad	ison St.		
_			Aurora CO 8	0011			East R	tutherford NJ 0	7073	
-	Total for S	Shippe	r: 0000A82F90					11.73	-1.63	10.10



Delivery Service Invoice Invoice date July 20, 2013

Shipper number 327E2F

Page 5 of 6

Outbound

Shipping API (continued)

Pickup			ZIP		Published	Incentive	Billed
Date	Tracking Number	Service	Code Zo	Zone Weight	Charge	Credit	Charge

Inbound

Third Party

Pickup	Pickup				ZIP			Published	Incentive	Billed
Date	Record	Entry	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
07/10			1ZA82F900397334078	Ground Commercial Third Party	07054	7	11	12.40	-2.23	10.17
				Fuel Surcharge				0.87	-0.16	0.71
				Total				13.27	-2.39	10.88
			1st ref: 474468.RA.CM.	01/INC00013606						
			Sender: John Meidl		F	Receiv	er: Andy \	Vatson		
			CH2MHILL II	NC			CH2M	HILL INC		
			3451 Fraser	Street			119 CI	nerry Hill Road		
			Aurora CO 8	0011			Parsip	pany NJ 07054		
	Total for S	Shippe	r : 0000A82F90		·			13.27	-2.39	10.88



Employee Name

Balas,

James/NJO

Employee Number

AAB00107845

Company/SubCompany INC/INC

07-JUL-2013

Through Date
Tracking Number

ER01294380

Summary

Expense Report Total	666.42
Amount Due to Company	.00
Amount Due to Credit Card	535.21
Amount Due to Employee	131.21
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
27-JUN-2013	E27	474468.RA.EM.02	Auto - Gas	LPR - 1		55.44
27-JUN-2013	E27	474468.RA.EM.02	Supplies & Materials - Project	LPR - 1		21.48
* UserNote: Ice for samples						
27-JUN-2013	E27	474468.RA.EM.03	Education & Training	LPR - 1		75.00
					Total for 27-JUN-2013	151.92
28-JUN-2013	E27	474468.RA.EM.02	Auto - Gas	LPR - 1		18.98
·	•				Total for 28-JUN-2013	18.98
29-JUN-2013	E27	474468.RA.EM.02	Auto - Rental	LPR - 1		479.77
					Total for 29-JUN-2013	479.77
03-JUL-2013	E27	474468.RA.EM.03	Education & Training	LPR - 1		15.75
* UserNote: New Jersey Boating License from NJ Department of Motor Vehicles						
					Total for 03-JUL-2013	15.75

Matthew Handyside

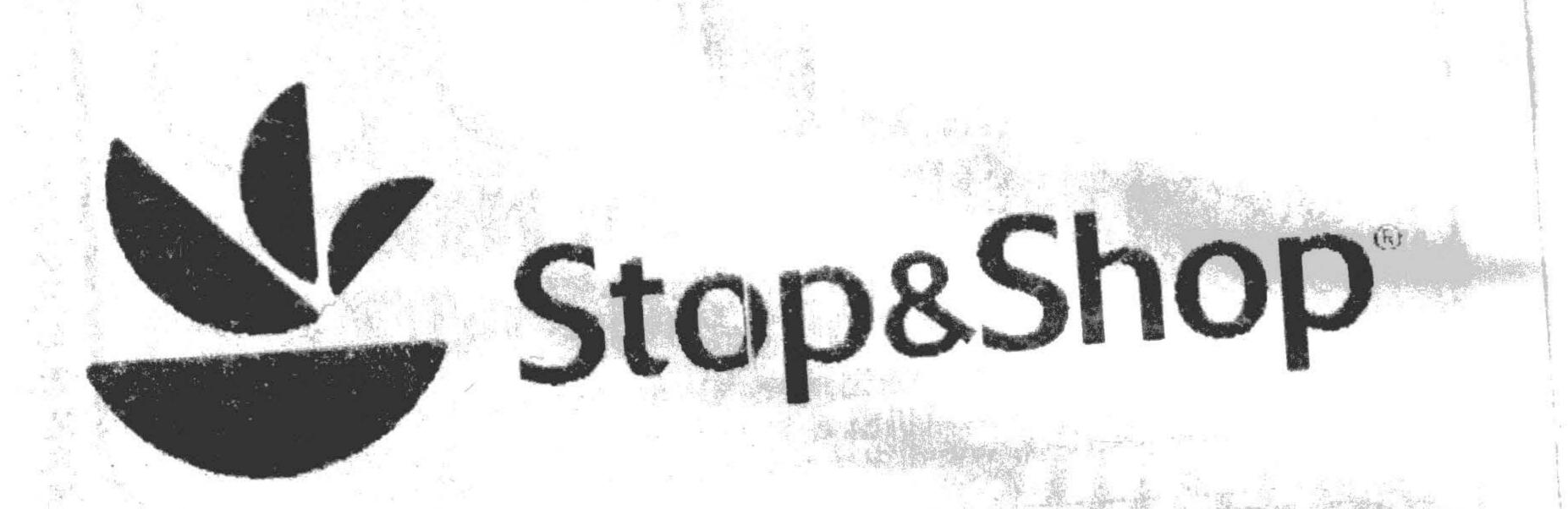
APPROVED BY

* Electronic signatures validated by CH2M HILL network security

James Balas

	JAMES M. BALAS 105 SCHOOL STREET GREEN BROOK, NJ 08512	6/25/13 Date	200
Pay to the Order of Sever	h m m-11	\$	15.00 les 0 ===
	AFFINITY TO Manufacture Control of FEDERAL CREENT UNION 1 400 05 0000 1 100 000 000 000 000 000 000	7 2310 200	
birtind Gains			No.
and the second s	425406590610 1031 TRN_DEBIT D Maywood 0770	26 20130701 000095 AVILLAN 7500` 94004 4254 10 007	30048723 30048723 4 700817 ONI 4 72560
			(D) ===

Name	of State Police	
James M Bale	485423	
Address (Number & St	reet)	700725
16 Forest St.	Apt 104	3-21/
City	State	Zip/Postal Code
Montclair	NJ	
		07042
Montclair Country United States		07042 Date of Birth
Country		07042



STOP & SHOP #831

CARLSTADT, NJ

201-842-9993

WWW.STOPANDSHOP.COM

	5:35pm 6/24/13
F/ SHUFFER #V	3 Cashier 00433
Iran 90012	1.79
APPLE ICE CB 7LB	1.79 *
APPLE ICE CB 7LB	1.79 *
APPLE ICE CB 7LB	1.79 *
APPLE ICE CB 7LB	179
APPLE ICE CB 7LB	1.79 *
APPLE ICE CB 7LB	1.79 *
APPLE ICE CB 7LB	1.79 *
APPLE ICE CB 7LB	1.79 *
APPLE TOE CB 7LB	
APPLE ICE CB 7LB	1.79 *
APPLE ICE CB 7LB	1.79 *
APPLE ICE CB 7LB	XXXXXX20024
Customer Number To	\$21.48
Debit Card	321-48
	\$21.48
Subtotal.	\$21.48
Total	\$0.00
Chan9e	

****CARD REWARDS****
ID XXXXX20024

CHOTCE REWARDS

Points Earned during this visit 22 Current Total for this Program 22813

VELCOLE TO BLOCKAVE EXXUN

8100M ENTERPRI, 4798294 264 BLOOMFIELD MONTCLAI, NJ

06/28/2013 08:02:57 PM 342314185

VISA XXXXXXX9241 INVOICE NPC5212 AUTH 536957

FUEL TOTAL

\$ 18.98

Subtotal = \$ 18.98

Total = \$ 18.98

201-933-2261 DELTA RUTHERFORD 370 UNION AVE RUTHERFORD

TERMINAL I.D.: MERCHANT #:

8491 04040

UISA *********** SWIPE SALE

ITEM #: 017

DATE: JUN 27, 2013 TIME: 09:52 AUTH NO: 015336

TOTAL

\$55.44

JAMES M BALAS

CUSTOMER COPY

Amount

te of New Jersey Vehicle Commissic No. 133 Main Avenue 3 Wallington Wallington, 450

No. WL 190079760

POSUND2 7/3/2013

tems

Ttems

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